		Q.								
Fisher Scientific Part of Thermo Fisher Scientific	INQUIRE AT: (800) 766-700 15-001 3970 JOHNS CREEK COUR CCTIONS CTR DR SUWANEE GA IL 30024					FE)	IN 23-2 IGINAL	INVOICE		
e .	CHICAGO 60693	ATTIONS.							TO THIS	
CUSTOMER PURCHASE ORDER N TL01-227	NUMBER - RELEASE N	UMBER				INV. DATE 01/25/2012		73952		
ORDER NO. A20259352	ACCOUNT NO. 960845-001		CSO ATL		O.B. IG POINT	ORDER EN	NTRY DATE 25/2012	PAGE	DUP	PLICATE
ACCOUNTS PAYABLE TECHLAW INC 2208 WARWOOD AVE WHEELING WV 2600	: : :3-7180	US EPA CORNER LIBBY : MONTRO	BURRIS COMMAN	ND POST LL & HIGH	н ѕт		02/24/20 : NET 30 D PAYABLE I)12 DAYS FRO		CON CON
իրկանակիրկիրի հայարարեր						w.fishersci.cor				
DESCRIPTION	1	1	CATALO(NUMBER			ANTITY IIPPED	UNIT PRIC)注	AMOU	INT
CALLER-LIBBY BURRIS PHONE-304-230-1230 SHIPMENT NBR: 001	FROM: EPD ON:	01/25/	2012	٠			æ		*	
WATER DIUF DEIONIZED ULTR	AFLTR	W2 20 -		*	т	5 EA	10	8.18		540.90
RUSH SHPMT AUTHORIZATION		115718		*					*	1
MERCHANDISE SUBTOTAL SALES TAX SHIPPING SHIPPING-FUEL SURCHARGE					T T	~	(A)			540.90 54.79 366.86 5.50
TOTAL INVOICE AMOUNT FOR YOUR PROTECTION,	*						A Committee of the Comm			968.05 88.87
(*) FOR YOUR REFERENCE, A UNDER SEPARATE COVER									NEEDED.	. /
(T) SUBJECT TO TAX.					•			r	4.5	79.18
TELL US ABOUT YOUR REG THAN THREE MINUTES. EN http://survey.medallia	NTER THE LINK INT	O YOUR E	BROWSER	R AND EN	TER THE			га зной	ULD TAKE	NO LONG
PLEASE USE REMIT TO ADDI	RESS ABOVE AND IN	CLUDE AC	CCT #	66	دعوه ما دع		h'	v ng		
0	K to short Lilly A	pay	*388.1	P7 KE	EIVE	D JAN 3	1,29/	2		
,	1.3049. 0.001.	084.0	1. RS.	ASTA		,				
	(Din	work)								
REFE	03049.0.001.0 (Din OL) ERENCE CRE	CN EDIT	MET	40 -	175	1022	FOR 3	387.	57	

See reverse side for complete terms and conditions or visit http://www.fishersci.com/salesterms

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE, SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



Ð	REMIT TO ACCT# 1 13551 C CHICAGO 60693	
CUSTO	MER PURCHASE ORDÉR NU	MBER - REL
TL01	-227/CR	
	ORDER NO. D20314756	ACCOL 96084
SOLI	ACCOUNTS PAYABLE	,

Fisher Scientific Part of Thermo Fisher Scientific	ACCT# 960845- 13551 COLLECT CHICAGO 60693		D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE PLEASE REFER TO THIS INVO NUMBER ON YOUR REMITTAN						
USTOMER PURCHASE ORDÉR N	NUMBER - RELEASE N	UMBER			INV. DATE				ANCE
TL01-227/CR					01/31/2012		775102	2	
ORDER NO. D20314756	ACCOUNT NO. 960845-001	CSO ATL	F.C SHIPPIN		ORDER ENT	RY DATE L/2012	PAGE 1	DUPLIC	CATE
SOLD TO:		SHIP TO:		*)				OICE TYP	
ACCOUNTS PAYABLE TECHLAW INC 2208 WARWOOD AVE WHEELING WV 2600		TECHLAW INC LIBBY BURRIS 2208 WARWOOD WHEELING WV		180		03/01/20 NET 30 D PAYABLE I	12 AYS FROM	THIS IS A PARTIAL SHIPMENT INVOICE	
դրիիկներիների հանիլ	dalalldllalldddaad	olli							
DESCRIPTION		CATALO			v.fishersci.com	UNIT PRIC	E T	AMOUNT	
DESCRIPTION	'	NUMBER			PPED	ONIT FIXE		AMOON	,
CALLER-LIBBY BURRIS PHONE-304-230-1230 REFER TO: A20259352 SALES TAX SHIPPING TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, TELL US ABOUT YOUR RETHAN THREE MINUTES. EN http://survey.medalli. PLEASE USE REMIT TO ADDITATE OF THE PLEASE USE REMIT TO CREE	CENT CUSTOMER SER NTER THE LINK INT a.com/fishersci RESS ABOVE AND IN	VICE EXPERIENC O YOUR BROWSER PASSCODE: USA-	CE BY CO	MPLETING TER THE	A SHORT SU PASSCODE SH	URVEY. THE		3	22.01- 66.86- 88.87- O LONGE
	a a		×		RECEIVE	.O FEB- ₁	3 2	012	
			¥						

See reverse side for complete terms and conditions or visit http://www.fishersci.com/salesterms

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



REMIT TO: INQUIRE AT: (800) 766-7000 D-U-N-S-00-432-1519 ACCT# 960845-001 3970 JOHNS CREEK COURT FEIN 23-2942737 Fisher Scientific 13551 COLLECTIONS CTR DR SUWANEE GA ORIGINAL INVOICE Part of Thermo Fisher Scientific CHICAGO 30024 PLEASE REFER TO THIS INVOICE 60693 NUMBER ON YOUR REMITTANCE CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER INV. DATE 7476839 TL01-227 01/26/2012 ORDER NO. ACCOUNT NO. CSO F.O.B. ORDER ENTRY DATE PAGE DUPLICATE A20259385 960845-001 ATL SHIPPING POINT 01/25/2012 SOLD TO: . SHIP TO: INVOICE TYPE: NOR FON CON THIS IS A ACCOUNTS PAYABLE BRIAN BURRIS PARTIAL TECHLAW INC US EPA COMMAND POST SHIPMENT 2208 WARWOOD AVE CORNER OF MILL & HIGH ST DUE: 02/25/2012 WHEELING WV 26003-7180 MONTROSE PA 18801 TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY. գրյ||իլՄգո|Սգ|բժակնըկիլիլՈւի||իլՄեիիիգոկգ||Մ Visit: www.fishersci.com DESCRIPTION QUANTITY **UNIT PRICE** CATALOG **AMOUNT** SHIPPED NUMBER CALLER-LIBBY BURRIS PHONE-304-230-1230 SHIPMENT NBR: 001 FROM: EPD 01/26/2012 WATER DIUF DEIONIZED ULTRAFLTR W2 20 T 5 EA 108.18 540.90 LOT 115718 RUSH SHPMT AUTHORIZATION LIBBY BURRIS MERCHANDISE SUBTOTAL 540.90 SALES TAX 37.81 SHIPPING 83.86 SHIPPING-FUEL SURCHARGE 5.50 TOTAL INVOICE AMOUNT 668.07 FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAK OR EMAIL (*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE I PEMS FOR WHICH MS S (S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED (T) SUBJECT TO TAX. TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT THIS SHOULD TAKE NO LONGER SURVEY. THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 SHOWN.

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #

RECEIVED JAN 3 1 2 012

OK to short pay 48.8.89 Libby Bures O3049.0.001.084.01.RS. A3 TA

ELENCE CREDIT MEHO 775/023 FOR #88.89

See reverse side for complete terms and conditions or visit http://www.fishersci.com/salesterms

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE, THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE, SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



	Fisher Scientific
V	Libral Scientific
	Dort of Thomas Ciabas Calcutific

REMIT TO: ACCT# 960845-001 INQUIRE AT: (800) 766-7000 3970 JOHNS CREEK COURT

D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE

TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

	Part of Thermo Fisher Scientific	15551 COLLECTIONS		SOUNTED GA		OI	TOTHM IN	OTCH
	e	CHICAGO II	L	30024			and the same	THIS INVOICE
	DMER PURCHASE ORDER N 1-227/cr	UMBER - RELEASE NUMBER			INV. DATE 01/31/2012		775102	3
	ORDER NO. D20314757	ACCOUNT NO. 960845-001	CSO ATL	F.O.B. SHIPPING POINT	ORDER ENTI		PAGE 1	DUPLICATE
SOI	LD TO:	SHIP TO	O:				NOI	
	ACCOUNTS PAYABLE TECHLAW INC	LIBB	LAW INC Y BURRIS					PARTIAL SHIPMENT

WHEELING WV 26003-7180

արիլիներին արևանինիկինին արևանին արևանին արևանին արևանին արևանին արևանին արևանին արևանին արևանին արևանական արևա

WHEELING WV 26003-7180

Visit: www.fishersci.com DESCRIPTION **UNIT PRICE AMOUNT** CATALOG QUANTITY NUMBER SHIPPED CALLER-LIBBY BURRIS PHONE-304-230-1230 REFER TO: A20259385

5.03-SALES TAX SHIPPING 83.86 88.89

TOTAL INVOICE AMOUNT FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAK OR EMAIL

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGER THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2 http://survey.medallia.com/fishersci

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #

CREDIT CREDIT CREDIT CREDIT

RECEIVED FEB 13, 2012

DUE: 03/01/2012

See reverse side for complete terms and conditions or visit http://www.fishersci.com/salesterms

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY, CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER, DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



Fisher Scientific art of Thermo Fisher Scientific

REMIT TO: ACCT# 960845-001 13551 COLLECTIONS CTR DR CHICAGO IL

INQUIRE AT: (800) 766-7000 3970 JOHNS CREEK COURT SUWANEE GA 30024

D-U-N-S-00-432-1519 FEIN 23-2942737 ORIGINAL INVOICE

DI FASE REFER TO THIS INVOICE

		60693					*				ITTANCE
CUSTOME	R PURCHASE ORDER	NUMBER - RELEASE N	UMBER	· ·			INV. DATE	NUMBER			ITTANCE
TL01-23							01/27/2012		75552	28	
	ORDER NO. 20278779	ACCOUNT NO. 960845-001		CSO ATL	F.C SHIPPIN		ORDER ENT 01/27	RY DATE /2012	PAGE 1		PLICATE
SOLDT	DIMOCK TECHLAW INC 2208 WARWOOD AV WHEELING WV 260	<i>T</i> E	BRIAN TECHLA MONTRO	COMMAN MILL BURRIS W	D POST & HIGH S 304 830 18801	1445	TERMS:	02/26/20 NET 30 D PAYABLE I	12 AYS FRO		CE DATE.
	DESCRIPTIO	NC		CATALO NUMBER	100		ANTITY	UNIT PRIC	E	AMOI	JNT
PHONE-	R-LIBBY BURRIS 304-830-1445 PMENT NBR: 001	FROM: NED ON:	01/27/						,		*
TUB R-36	03 3/16X3/8 50F1	r/PK	14 168			T	2 PK	14	3.38		286.76
SALES SHIPPI		SE.		*.		T T		٠,			286.76 18.59 17.46 5.50
	INVOICE AMOUNT YOUR PROTECTION	, OUR COMPANY DOES	NOT AC	CEPT C	REDIT CA	RD NUMBI	ers via fak	OR EMAIL			328.31
(T) SUE	SJECT TO TAX.	>			*						
THAN	THREE MINUTES.	RECENT CUSTOMER SER ENTER THE LINK INT .ia.com/fishersci	O YOUR	BROWSE	R AND EN	TER THE			is shou	LD TAKE	NO LONG
PLEASE	USE REMIT TO AL	DRESS ABOVE AND IN	CLUDE A	CCT #							
*·			REC	EIVE	ED FEB K. L. L'uli	-6,0	2012 Juni				
	*	# #	030	49.0	0.00%	084.	01.RS, F	13TA			*
F 2	*	× *		(ODC,	wik)	1 3 - x			•	
		See reverse side for comp	lete terms	and cond	litions or visi	t http://ww	w.fishersci.com/s	salesterms			
		BJECT TO A FINANCE CH NSPORTATION COMPAN								,	

GOODS TO CARRIER, DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED, SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



HO H
Fisher Scientific
and the second s

REMIT TO: ACCT# 960845-001 13551 COLLECTIONS CTD DD

INQUIRE AT: (800) 766-7000 3970 JOHNS CREEK COURT

D-U-N-S-00-432-1519 FEIN 23-2942737 ODICINAL INVOICE

Part of Thermo Fisher Scientific	CUTCACO		IN DIN		EE GA		OKI	OZIMIH III	1101011
	CHICAGO 60693	IL		30024	•		-57 40 00 00 10 10 00 00		O THIS INVOICE
CUSTOMER PURCHASE ORDER N	UMBER - RELEASE N	UMBER				INV. DATE			R REMITTANCE
TL01-228/CR				,		02/01/2012		787080	9
ORDER NO. A20325789	ACCOUNT NO. 960845-001		CSO ATL		O.B. G POINT	ORDER ENT 02/01	RYDATE ./2012	PAGE 1	DUPLICATE
SOLD TO:		SHIP TO:	4)						OICE TYPE:
ACCOUNTS PAYABLE TECHLAW INC 2208 WARWOOD AVE		BRIAN TECHLA LIBBY CORNER	W INC BURRIS		н ѕт		9		THIS IS A PARTIAL SHIPMENT
WHEELING WV 26003		MONTRO	SE PA	18801		TERMS:		AYS FROM	INVOICE DATE.
400000	Millimillimililimi				CONTRACTOR SANCTONIA	/.fishersci.com			
DESCRIPTION			CATALO NUMBER			ANTITY IPPED	UNIT PRIC	E	AMOUNT
CALLER-LIBBY BURRIS PHONE-304-230-1230 REFER TO: H20265230 ORIGINAL INVOICE #:74 COLRPHST PH 0-14 100 STRIF INCORRECT PRICE-VERBA	S/EA	м95903	ř		т	6 EA		4.39-	26.34-
MERCHANDISE SUBTOTAL SALES TAX SHIPPING TOTAL INVOICE AMOUNT FOR YOUR PROTECTION,	OUR COMPANY DOES	NOT ACC	CEPT CF	REDIT CA	RD NUMBE	RS VIA FAK	OR EMAIL		26.34- 2.72- 19.01- 48.07-
(T) SUBJECT TO TAX.							81		*
TELL US ABOUT YOUR REC THAN THREE MINUTES. EN http://survey.medallia	TER THE LINK INT	YOUR I	BROWSER	AND EN				S SHOULI) TAKE NO LONGER
PLEASE USE REMIT TO ADDR	ESS ABOVE AND IN	CLUDE A	CCT #						
CREDIT CREDIT CRED	IT CREDIT			. *					*
Lilly	pay CRE Durin	DM			REC	EIVED FE	B 1 3,0	2012	
03049.0.001.0	84.01.RS	A3T	A						
Dinne	N.				2				
ODC A	ν· .								
	1								

See reverse side for complete terms and conditions or visit http://www.fishersci.com/salesterms

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORT'AGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE, SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.





REMIT TO: ACCT# 960845-001

INQUIRE AT: (800) 766-7000 3970 JOHNS CREEK COURT D-U-N-S-00-432-1519 FETN 23-2942737

Part of Thermo Fisher Scientific	13551 COLLECTI		SUWANEE GA		ORIGINAL INVOICE			
y 1 and 1 minor Island Octahuno	CHICAGO 60693	IL	30024		PLEASE REFER TO THIS INVOINUMBER ON YOUR REMITTAN			
CUSTOMER PURCHASE ORDER NI TL01-228	JMBER - RELEASE NU	MBER		INV. DATE 01/26/2012	The Southern State	6840		
ORDER NO. H20265230	ACCOUNT NO. 960845-001	CSO ATL	F.O.B. SHIPPING POINT	ORDER EN	TRY DATE PA 6/2012	GE DUPLICATE		
SOLD TO: ACCOUNTS PAYABLE TECHLAW INC 2208 WARWOOD AVE WHEELING WV 26003	-7180		LL & HIGH ST 18801 Visit: ww	TERMS:	PAYABLE IN U.			
DESCRIPTION		CATALO: NUMBER	-	JANTITY HIPPED	UNIT PRICE	AMOUNT		
CALLER-LIBBY BURRIS PHONE-304-230-1230 SHIPMENT NBR: 001 COLRPHST PH 0-14 100 STRIP RUSH SHPMT AUTHORIZATION MERCHANDISE SUBTOTAL SALES TAX	s/ea m	01/26/2012 95903	т	6 EA	20.81	124.86		
SHIPPING			т			8.96 19.01		

(T) SUBJECT TO TAX.

SHIPPING-FUEL SURCHARGE

TOTAL INVOICE AMOUNT

TELL US ABOUT YOUR RECENT CUSTOMER SERVICE EXPERIENCE BY COMPLETING A SHORT SURVEY. THIS SHOULD TAKE NO LONGEF THAN THREE MINUTES. ENTER THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN.

http://survey.medallia.com/fishersci PASSCODE: USA-PGH-CS2

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAK OR EMAIL

PLEASE USE REMIT TO ADDRESS ABOVE AND INCLUDE ACCT #

be attached out

See reverse side for complete terms and conditions or visit http://www.fishersci.com/salesterms

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY, CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE, SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



5.50

158.33